

Delivered On: 10/29/2008  
11:00 A.M.  
Delivered To: MARION, IL, US  
Signed By: K.  
Service: WORLD WIDE EXPRESS FREIGHT  
Multiple Packages: 9 [Show All](#)

**Tracking Number:** 1Z 400 39A 66 0502 123 7  
[→ View package progress](#)

Type: Package  
Status: **Delivered**   
Delivered On: 10/29/2008  
11:00 A.M.  
Delivered To: MARION, IL, US  
Signed By: K.  
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Multiple Packages: 9 [Show All](#)

**Tracking Number:** 1Z 400 39A 66 0502 124 6  
[→ View package progress](#)

Type: Package  
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**Tracking Number:** 1Z 400 39A 66 0502 126 4  
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**Tracking Number:** 1Z 400 39A 66 0502 127 3

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Type:	Package
Status:	<b>Delivered</b> 
Delivered On:	10/29/2008 11:00 A.M.
Delivered To:	MARION, IL, US
Signed By:	K.
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Multiple Packages:	9  <a href="#">Show All</a>

Tracking results provided by UPS: 11/10/2008 5:48 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
 DPD DIGITAL PRODUCTS DIVISION  
 9740 Irvine Blvd.  
 Irvine, CA 92618

INVOICE  
 INVOICE # 21047322  
 PAGE 1 of 3  
 DOCUMENT DATE 10/26/08

BILL TO 35474200  
 CIRCUIT CITY STORES INC  
 9954 MAYLAND DRIVE  
 MERCH. PAYABLE/AMY SANDERSON  
 RICHMOND VA 232331464

SHIP TO 35474200755  
 CIRCUIT CITY STORES INC #755  
 1100 CIRCUIT CITY ROAD  
 MARION IL 62959

PURCHASE ORDER NUMBER 2169011	ORDER NUMBER 550465	ORDER DATE 10/10/08	SHIP DATE 10/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6605021291	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLD8U-01F00Y	SATELLITE L355-S7835	800	384	0 EA	772.59	.0	772.59	296,674.56
CUSTOMER PART NUMBER: L355S7835								

## SERIAL NUMBERS:

PSLD8U-01F00Y	SR# X8256942Q	X8257245Q	X8258155Q	X8258231Q	X8258248Q
...	SR# X8258374Q	X8258538Q	X8258610Q	X8258817Q	X8258902Q
...	SR# X8259024Q	X8259060Q	X8259114Q	X8259169Q	X8259370Q
...	SR# X8259389Q	X8259433Q	X8259459Q	X8259502Q	X8259510Q
...	SR# X8259523Q	X8259550Q	X8259560Q	X8259619Q	X8259640Q
...	SR# X8259656Q	X8259668Q	X8259703Q	X8259716Q	X8259721Q
...	SR# X8259726Q	X8259733Q	X8259738Q	X8259743Q	X8259769Q
...	SR# X8259800Q	X8259808Q	X8259824Q	X8259850Q	X8259857Q
...	SR# X8259867Q	X8259901Q	X8259926Q	X8259938Q	X8259949Q
...	SR# X8259951Q	X8259960Q	X8259983Q	X8259993Q	X8260004Q
...	SR# X8260013Q	X8260026Q	X8260090Q	X8260095Q	X8260103Q
...	SR# X8260108Q	X8260119Q	X8260125Q	X8260134Q	X8260148Q
...	SR# X8260164Q	X8260175Q	X8260187Q	X8260218Q	X8260601Q
...	SR# X8260647Q	X8260661Q	X8260669Q	X8260700Q	X8260714Q
...	SR# X8260729Q	X8260741Q	X8260754Q	X8260760Q	X8260768Q
...	SR# X8260773Q	X8260782Q	X8260790Q	X8260797Q	X8260802Q
...	SR# X8260847Q	X8260867Q	X8260882Q	X8260895Q	X8260918Q
...	SR# X8260933Q	X8260955Q	X8260962Q	X8260971Q	X8260977Q
...	SR# X8260993Q	X8261142Q	X8261273Q	X8261399Q	X8261727Q
...	SR# X8261815Q	X8262054Q	X8262130Q	X8262174Q	X8262183Q
...	SR# X8262193Q	X8262216Q	X8262237Q	X8262244Q	X8262263Q
...	SR# X8262306Q	X8262393Q	X8262399Q	X8262408Q	X8262416Q
...	SR# X8262444Q	X8262454Q	X8262463Q	X8262490Q	X8262496Q
...	SR# X8262517Q	X8262529Q	X8262573Q	X8262634Q	X8262673Q
...	SR# X8262717Q	X8262824Q	X8262894Q	X8263030Q	X8263148Q
...	SR# X8263419Q	X8263455Q	X8263624Q	X8263634Q	X8263640Q
...	SR# X8263646Q	X8263654Q	X8263661Q	X8263733Q	X8263744Q
...	SR# X8263751Q	X8263849Q	X8263918Q	X8263921Q	X8263944Q
...	SR# X8263957Q	X8264023Q	X8264050Q	X8264068Q	X8264075Q
...	SR# X8264105Q	X8264126Q	X8264153Q	X8264177Q	X8264195Q
...	SR# X8264227Q	X8264246Q	X8264253Q	X8264269Q	X8264290Q
...	SR# X8264318Q	X8264323Q	X8264330Q	X8264346Q	X8264378Q

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21047322  
PAGE 2 of 3  
DOCUMENT DATE 10/26/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2169011	ORDER NUMBER 550465	ORDER DATE 10/10/08	SHIP DATE 10/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6605021291	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8264393Q	X8264402Q	X8264413Q		X8264424Q		X8264432Q	
...	SR# X8264448Q	X8264568Q	X8264608Q		X8264616Q		X8264632Q	
...	SR# X8264652Q	X8264658Q	X8264680Q		X8264682Q		X8264884Q	
...	SR# X8264939Q	X8264975Q	X8265026Q		X8265071Q		X8265163Q	
...	SR# X8265255Q	X8265477Q	X8265683Q		X8265741Q		X8265749Q	
...	SR# X8265825Q	X8267469Q	X8267479Q		X8267488Q		X8267489Q	
...	SR# X8267493Q	X8267529Q	X8267546Q		X8267568Q		X8267583Q	
...	SR# X8267591Q	X8267605Q	X8267610Q		X8267617Q		X8267627Q	
...	SR# X8267643Q	X8267650Q	X8267651Q		X8267662Q		X8267671Q	
...	SR# X8267677Q	X8267681Q	X8267688Q		X8267697Q		X8267745Q	
...	SR# X8267766Q	X8267778Q	X8267793Q		X8267801Q		X8267818Q	
...	SR# X8267833Q	X8267854Q	X8267896Q		X8267897Q		X8267909Q	
...	SR# X8267922Q	X8267950Q	X8267955Q		X8267978Q		X8268003Q	
...	SR# X8268014Q	X8268038Q	X8268097Q		X8268100Q		X8268133Q	
...	SR# X8268154Q	X8268165Q	X8268175Q		X8268201Q		X8268258Q	
...	SR# X8268265Q	X8268266Q	X8268280Q		X8268295Q		X8268304Q	
...	SR# X8268311Q	X8268350Q	X8268351Q		X8268365Q		X8268374Q	
...	SR# X8268423Q	X8268475Q	X8268507Q		X8268577Q		X8268702Q	
...	SR# X8268713Q	X8269278Q	X8269326Q		X8269412Q		X8269428Q	
...	SR# X8269441Q	X8269452Q	X8269461Q		X8269472Q		X8269478Q	
...	SR# X8269484Q	X8269501Q	X8269507Q		X8269515Q		X8269524Q	
...	SR# X8269533Q	X8269538Q	X8269560Q		X8269568Q		X8269577Q	
...	SR# X8269585Q	X8269615Q	X8269664Q		X8269687Q		X8269695Q	
...	SR# X8269704Q	X8269710Q	X8269739Q		X8269762Q		X8269775Q	
...	SR# X8269794Q	X8269824Q	X8269844Q		X8269859Q		X8269867Q	
...	SR# X8269873Q	X8269885Q	X8269900Q		X8269987Q		X8270033Q	
...	SR# X8270117Q	X8270122Q	X8270140Q		X8270159Q		X8270168Q	
...	SR# X8270175Q	X8270182Q	X8270203Q		X8270214Q		X8270218Q	
...	SR# X8270313Q	X8280593Q	X8280626Q		X8280635Q		X8280690Q	
...	SR# X8280705Q	X8280732Q	X8280769Q		X8280773Q		X8280788Q	
...	SR# X8280815Q	X8280837Q	X8280883Q		X8280957Q		X8280972Q	
...	SR# X8280996Q	X8281013Q	X8281017Q		X8281022Q		X8281075Q	
...	SR# X8281103Q	X8281141Q	X8281160Q		X8281244Q		X8281251Q	
...	SR# X8281275Q	X8281287Q	X8281305Q		X8281325Q		X8281333Q	
...	SR# X8281341Q	X8281356Q	X8281383Q		X8281441Q		X8281447Q	
...	SR# X8281473Q	X8450522Q	X8450550Q		X8453219Q		X8454225Q	
...	SR# X8456514Q	X8457616Q	X8458428Q		X8461543Q		X8462732Q	

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21047322  
PAGE 3 of 3  
DOCUMENT DATE 10/26/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2169011	ORDER NUMBER 550465	ORDER DATE 10/10/08	SHIP DATE 10/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6605021291	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8464247Q	X8464276Q	X8464381Q		X8464397Q		X8464413Q	
...	SR# X8464421Q	X8464429Q	X8464441Q		X8464452Q		X8464470Q	
...	SR# X8464478Q	X8464495Q	X8464514Q		X8464536Q		X8464545Q	
...	SR# X8464560Q	X8464572Q	X8464591Q		X8464616Q		X8464629Q	
...	SR# X8464644Q	X8464657Q	X8464684Q		X8464706Q		X8464715Q	
...	SR# X8464757Q	X8464763Q	X8464781Q		X8464790Q		X8464807Q	
...	SR# X8464830Q	X8464843Q	X8464851Q		X8464970Q		X8465082Q	
...	SR# X8465137Q	X8465156Q	X8465454Q		X8466296Q			

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 296,674.56	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 296,674.56
---------------------------	--------------------------	--------------------	-----------------	-------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21047322 BILL TO 35474200  
DOCUMENT DATE 10/26/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 296,674.56	PAY TERM DISCOUNT 0.00	TOTAL DUE 296,674.56
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 01  
1100 CIRCUIT CITY ROAD Order Date : 10/10/08  
MARION IL 62959 Ship Date : 10/26/08  
Purchase Order # : 2169011 Terms : PREPAID  
Bill of Lading # : 1Z40039A6605021291 Carrier : UPS-PALLET 3 DA  
Qty of Cartons : 8 Total Wgt : 03552.00  
Sourcing Warehse : CTS Ctrl Order :  
Invoice # : 21047322

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
1Z40039A6605021291 1Z40039A6605021308 1Z40039A6605021317 1Z40039A6605021326  
1Z40039A6605021335 1Z40039A6605021344 1Z40039A6605021353 1Z40039A6605021362

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	384	0	384	EA	PSLD8U-01F00Y	SATELLITE L355-S7835

Unit Detail

Unit	Item#	Description	Quantity
55046501	PSLD8U-01F00Y	SATELLITE L355-S7835	384
X8256942Q	X8257245Q	X8258155Q	X8258231Q
X8258538Q	X8258610Q	X8258817Q	X8258902Q
X8259114Q	X8259169Q	X8259370Q	X8259389Q
X8259502Q	X8259510Q	X8259523Q	X8259550Q
X8259640Q	X8259656Q	X8259668Q	X8259703Q
X8259726Q	X8259733Q	X8259738Q	X8259743Q
X8259808Q	X8259824Q	X8259850Q	X8259857Q
X8259926Q	X8259938Q	X8259949Q	X8259951Q
X8259993Q	X8260004Q	X8260013Q	X8260026Q

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 01  
1100 CIRCUIT CITY ROAD Order Date : 10/10/08  
MARION IL 62959 Ship Date : 10/26/08  
Purchase Order # : 2169011 Terms : PREPAID  
Bill of Lading # : 1Z40039A6605021291 Carrier : UPS-PALLET 3 DA  
Qty of Cartons : 8 Total Wgt : 03552.00  
Sourcing Warehse : CTS Ctrl Order :  
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8260103Q	X8260108Q	X8260119Q X8260125Q X8260134Q	X8260148Q
X8260164Q	X8260175Q	X8260187Q X8260218Q X8260601Q	X8260647Q
X8260661Q	X8260669Q	X8260700Q X8260714Q X8260729Q	X8260741Q
X8260754Q	X8260760Q	X8260768Q X8260773Q X8260782Q	X8260790Q
X8260797Q	X8260802Q	X8260847Q X8260867Q X8260882Q	X8260895Q
X8260918Q	X8260933Q	X8260955Q X8260962Q X8260971Q	X8260977Q
X8260993Q	X8261142Q	X8261273Q X8261399Q X8261727Q	X8261815Q
X8262054Q	X8262130Q	X8262174Q X8262183Q X8262193Q	X8262216Q
X8262237Q	X8262244Q	X8262263Q X8262306Q X8262393Q	X8262399Q
X8262408Q	X8262416Q	X8262444Q X8262454Q X8262463Q	X8262490Q
X8262496Q	X8262517Q	X8262529Q X8262573Q X8262634Q	X8262673Q
X8262717Q	X8262824Q	X8262894Q X8263030Q X8263148Q	X8263419Q
X8263455Q	X8263624Q	X8263634Q X8263640Q X8263646Q	X8263654Q
X8263661Q	X8263733Q	X8263744Q X8263751Q X8263849Q	X8263918Q
X8263921Q	X8263944Q	X8263957Q X8264023Q X8264050Q	X8264068Q
X8264075Q	X8264105Q	X8264126Q X8264153Q X8264177Q	X8264195Q
X8264227Q	X8264246Q	X8264253Q X8264269Q X8264290Q	X8264318Q
X8264323Q	X8264330Q	X8264346Q X8264378Q X8264393Q	X8264402Q

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Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 01  
 1100 CIRCUIT CITY ROAD Order Date : 10/10/08  
 MARION IL 62959 Ship Date : 10/26/08  
 Purchase Order # : 2169011 Terms : PREPAID  
 Bill of Lading # : 1Z40039A6605021291 Carrier : UPS-PALLET 3 DA  
 Qty of Cartons : 8 Total Wgt : 03552.00  
 Sourcing Warehse : CTS Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description				Quantity
X8264413Q	X8264424Q	X8264432Q	X8264448Q	X8264568Q	X8264608Q	
X8264616Q	X8264632Q	X8264652Q	X8264658Q	X8264680Q	X8264682Q	
X8264884Q	X8264939Q	X8264975Q	X8265026Q	X8265071Q	X8265163Q	
X8265255Q	X8265477Q	X8265683Q	X8265741Q	X8265749Q	X8265825Q	
X8267469Q	X8267479Q	X8267488Q	X8267489Q	X8267493Q	X8267529Q	
X8267546Q	X8267568Q	X8267583Q	X8267591Q	X8267605Q	X8267610Q	
X8267617Q	X8267627Q	X8267643Q	X8267650Q	X8267651Q	X8267662Q	
X8267671Q	X8267677Q	X8267681Q	X8267688Q	X8267697Q	X8267745Q	
X8267766Q	X8267778Q	X8267793Q	X8267801Q	X8267818Q	X8267833Q	
X8267854Q	X8267896Q	X8267897Q	X8267909Q	X8267922Q	X8267950Q	
X8267955Q	X8267978Q	X8268003Q	X8268014Q	X8268038Q	X8268097Q	
X8268100Q	X8268133Q	X8268154Q	X8268165Q	X8268175Q	X8268201Q	
X8268258Q	X8268265Q	X8268266Q	X8268280Q	X8268295Q	X8268304Q	
X8268311Q	X8268350Q	X8268351Q	X8268365Q	X8268374Q	X8268423Q	
X8268475Q	X8268507Q	X8268577Q	X8268702Q	X8268713Q	X8269278Q	
X8269326Q	X8269412Q	X8269428Q	X8269441Q	X8269452Q	X8269461Q	
X8269472Q	X8269478Q	X8269484Q	X8269501Q	X8269507Q	X8269515Q	
X8269524Q	X8269533Q	X8269538Q	X8269560Q	X8269568Q	X8269577Q	

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Customer : 35474200 755 CIRCUIT CITY STORES INC #  
1100 CIRCUIT CITY ROAD  
MARION IL 62959  
Purchase Order # : 2169011  
Bill of Lading # : 1Z40039A6605021291  
Qty of Cartons : 8  
Sourcing Warehse : CTS

Order # : 550465 01  
Order Date : 10/10/08  
Ship Date : 10/26/08  
Terms : PREPAID  
Carrier : UPS-PALLET 3 DA  
Total Wgt : 03552.00  
Ctrl Order :  
Invoice # :

Unit Detail

Unit	Item#	Description				Quantity
X8269585Q	X8269615Q	X8269664Q	X8269687Q	X8269695Q	X8269704Q	
X8269710Q	X8269739Q	X8269762Q	X8269775Q	X8269794Q	X8269824Q	
X8269844Q	X8269859Q	X8269867Q	X8269873Q	X8269885Q	X8269900Q	
X8269987Q	X8270033Q	X8270117Q	X8270122Q	X8270140Q	X8270159Q	
X8270168Q	X8270175Q	X8270182Q	X8270203Q	X8270214Q	X8270218Q	
X8270313Q	X8280593Q	X8280626Q	X8280635Q	X8280690Q	X8280705Q	
X8280732Q	X8280769Q	X8280773Q	X8280788Q	X8280815Q	X8280837Q	
X8280883Q	X8280957Q	X8280972Q	X8280996Q	X8281013Q	X8281017Q	
X8281022Q	X8281075Q	X8281103Q	X8281141Q	X8281160Q	X8281244Q	
X8281251Q	X8281275Q	X8281287Q	X8281305Q	X8281325Q	X8281333Q	
X8281341Q	X8281356Q	X8281383Q	X8281441Q	X8281447Q	X8281473Q	
X8450522Q	X8450550Q	X8453219Q	X8454225Q	X8456514Q	X8457616Q	
X8458428Q	X8461543Q	X8462732Q	X8464247Q	X8464276Q	X8464381Q	
X8464397Q	X8464413Q	X8464421Q	X8464429Q	X8464441Q	X8464452Q	
X8464470Q	X8464478Q	X8464495Q	X8464514Q	X8464536Q	X8464545Q	
X8464560Q	X8464572Q	X8464591Q	X8464616Q	X8464629Q	X8464644Q	
X8464657Q	X8464684Q	X8464706Q	X8464715Q	X8464757Q	X8464763Q	
X8464781Q	X8464790Q	X8464807Q	X8464830Q	X8464843Q	X8464851Q	

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 01  
1100 CIRCUIT CITY ROAD Order Date : 10/10/08  
MARION IL 62959 Ship Date : 10/26/08  
Purchase Order # : 2169011 Terms : PREPAID  
Bill of Lading # : 1Z40039A6605021291 Carrier : UPS-PALLET 3 DA  
Qty of Cartons : 8 Total Wgt : 03552.00  
Sourcing Warehse : CTS Ctrl Order :  
Invoice # :

Unit Detail

Unit	Item#	Description				Quantity
X8464970Q	X8465082Q	X8465137Q	X8465156Q	X8465454Q	X8466296Q	

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



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Tracking



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## Tracking

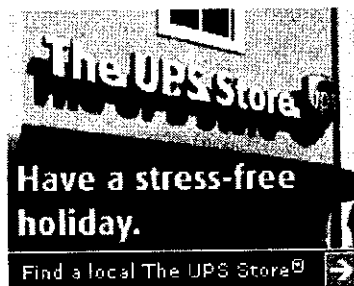
### Track Shipments

[Track by Reference](#)  
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[Signature Tracking](#)  
[Import Tracking Numbers](#)  
[Wireless Tracking](#)  
[Track with Quantum View](#)  
[Access Flex Global View](#)  
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Search



## Track Shipments

Track Packages & Freight Quantum View Flex Global View

### Tracking Summary

[Printer Friend](#)


<b>Tracking Number:</b>	1Z 400 39A 66 0502 129 1
	<a href="#">View package progress</a>
Type:	Package
Status:	<b>Delivered</b>
Delivered On:	10/29/2008 11:00 A.M.
Delivered To:	MARION, IL, US
Signed By:	K.
Service:	WORLD WIDE EXPRESS FREIGHT
Multiple Packages:	8 <a href="#">Show All</a>
<b>Tracking Number:</b>	1Z 400 39A 66 0502 130 8
	<a href="#">View package progress</a>
Type:	Package
Status:	<b>Delivered</b>
Delivered On:	10/29/2008 11:00 A.M.
Delivered To:	MARION, IL, US
Signed By:	K.
Service:	WORLD WIDE EXPRESS FREIGHT
Multiple Packages:	8 <a href="#">Show All</a>
<b>Tracking Number:</b>	1Z 400 39A 66 0502 131 7
	<a href="#">View package progress</a>
Type:	Package
Status:	<b>Delivered</b>
Delivered On:	10/29/2008 11:00 A.M.
Delivered To:	MARION, IL, US
Signed By:	K.
Service:	WORLD WIDE EXPRESS FREIGHT
Multiple Packages:	8 <a href="#">Show All</a>
<b>Tracking Number:</b>	1Z 400 39A 66 0502 132 6
	<a href="#">View package progress</a>
Type:	Package
Status:	<b>Delivered</b>

Delivered On: 10/29/2008  
11:00 A.M.

Delivered To: MARION, IL, US


Signed By: K.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 8  [Show All](#)

**Tracking Number:** 1Z 400 39A 66 0502 133 5  
[→ View package progress](#)

Type: Package


Status: **Delivered** 

Delivered On: 10/29/2008  
11:00 A.M.

Delivered To: MARION, IL, US


Signed By: K.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 8  [Show All](#)

**Tracking Number:** 1Z 400 39A 66 0502 134 4  
[→ View package progress](#)

Type: Package


Status: **Delivered** 

Delivered On: 10/29/2008  
11:00 A.M.

Delivered To: MARION, IL, US


Signed By: K.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 8  [Show All](#)

**Tracking Number:** 1Z 400 39A 66 0502 135 3  
[→ View package progress](#)

Type: Package


Status: **Delivered** 

Delivered On: 10/29/2008  
11:00 A.M.

Delivered To: MARION, IL, US


Signed By: K.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 8  [Show All](#)

**Tracking Number:** 1Z 400 39A 66 0502 136 2  
[→ View package progress](#)

Type: Package


Status: **Delivered** 

Delivered On: 10/29/2008  
11:00 A.M.

Delivered To: MARION, IL, US

Signed By: K.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 8  [Show All](#)

Tracking results provided by UPS: 11/10/2008 5:47 P.M. ET

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
 DPD DIGITAL PRODUCTS DIVISION  
 9740 Irvine Blvd.  
 Irvine, CA 92618

Exhibit(s) voices and Proof of Delivery Cont.

Page 13 of 20

INVOICE # 21033462  
 PAGE 1 of 1  
 DOCUMENT DATE 09/30/08

BILL TO 35474200  
 CIRCUIT CITY STORES INC  
 9954 MAYLAND DRIVE  
 MERCH. PAYABLE/AMY SANDERSON  
 RICHMOND VA 232331464

SHIP TO 35474200353  
 CIRCUIT CITY STORES INC #353  
 680 S LEMON AVENUE  
 WALNUT CA 91789

PURCHASE ORDER NUMBER 2157276	ORDER NUMBER 534843	ORDER DATE 09/24/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF ~ DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258384	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	52	52	0 EA	899.00	30.0	629.17	32,716.84
CUSTOMER PART NUMBER: TDPXP2U								
TLP-XE30U	XGA 3000 LUMEN PROJ	20	20	0 EA	1,119.00	32.8	751.64	15,032.80
CUSTOMER PART NUMBER: TLPXE30U								

## SERIAL NUMBERS:

TDP-XP2U	SR# 49601021	49601036	49601044	49601047	49601049
...	SR# 49601051	49601054	49601055	49601056	49601065
...	SR# 49601067	49601659	49601665	49601666	49601673
...	SR# 49601674	49601675	49601676	49601677	49601678
...	SR# 49601679	49601680	49601681	49601682	49601683
...	SR# 49601684	49601685	49601686	49601687	49601688
...	SR# 49601689	49601690	49601691	49601692	49601693
...	SR# 49601694	49601699	49601701	49601702	49601705
...	SR# 49601706	49601707	49601708	49601709	49601710
...	SR# 49601714	49601715	49601717	49601718	49601722
...	SR# 49601724	49601745			
TLP-XE30U	SR# 49341579	49341590	49341592	49341596	49341598
...	SR# 49341601	49341605	49341608	49341610	49341612
...	SR# 49341615	49341616	49341617	49341618	49341619
...	SR# 49341620	49341621	49341635	49342943	49342958

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 69,128.00	DISCOUNT APPLIED 21,378.36	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 47,749.64
--------------------------	-------------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033462 BILL TO 35474200  
 DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
 P.O. Box 91865  
 CHICAGO IL 60693  
 (949) 583-3534

NET AMOUNT 47,749.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 47,749.64
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 534843 00  
680 S LEMON AVENUE Order Date : 9/24/08  
WALNUT CA 91789 Ship Date : 9/30/08  
Purchase Order # : 2157276 Terms : PREPAID  
Bill of Lading # : 63258384 Carrier : CEVA NON-GTE-W.  
Qty of Cartons : 2 Total Wgt : 00698.80  
Sourcing Warehse : CIA Ctrl Order :  
Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
63258384

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	52	0	52	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ
2	2	20	0	20	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity
RI365947	TLP-XE30U	XGA 3000 LUMEN PROJ	20
49341579	49341590	49341592 49341596 49341598	49341601
49341605	49341608	49341610 49341612 49341615	49341616
49341617	49341618	49341619 49341620 49341621	49341635
49342943	49342958		
RI365948	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	52
49601021	49601036	49601044 49601047 49601049	49601051
49601054	49601055	49601056 49601065 49601067	49601659
49601665	49601666	49601673 49601674 49601675	49601676

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 534843 00  
 680 S LEMON AVENUE Order Date : 9/24/08  
 WALNUT CA 91789 Ship Date : 9/30/08  
 Purchase Order # : 2157276 Terms : PREPAID  
 Bill of Lading # : 63258384 Carrier : CEVA NON-GTE-W.  
 Qty of Cartons : 2 Total Wgt : 00698.80  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
49601677	49601678	49601679 49601680 49601681 49601682	
49601683	49601684	49601685 49601686 49601687 49601688	
49601689	49601690	49601691 49601692 49601693 49601694	
49601699	49601701	49601702 49601705 49601706 49601707	
49601708	49601709	49601710 49601714 49601715 49601717	
49601718	49601722	49601724 49601745	

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/30/08 Origin: LAX C Dest: ONT C

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 9740 IRVINE BLVD BOCK F IRVINE CA 92618		TOSH07024	20657207	
Contact/EIN # 71N		Phone# 9494614410	Air Bill #: 63258384	
PO#		BOL# 524043	MOVEMENT#	
Consignee's Name and Address		Consignee's Account Number	Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
CIRCUIT CITY #353 680 S. LEMON AVE. APPT# 804.527.4000 EXT 4291 MUST HAVE APPTMENT WALNUT CA 91789		CIRC68917	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
Contact/Broker 0500-1400 MGR		Phone# 9095952424	FMC NO. 4480 EGL FAA-IAC#: SW9310028	
PO# 2157276/7E		BOL#	DOMESTIC/TRANSBORDER	
BILLING ADDRESS (if other than shipper or consignee)		Acct.# TOSH97926A	<input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC	
TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD			<input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
ATTN TRANSPORTATION DEPT IRVINE CA 92618			INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA	
			LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
			<input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
			* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
			<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
Special Instructions: SERVICE: 2ND DUE DATE: 10/06/08 72 CTNS ON 2 PLTS DNT DEL UNTIL 10/6		Customs Value		Declared Value
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		COD Amount		Amount of Insurance
		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
72	699	DATA PROCESSING		15 @ 13 @ 8
		Door#: D15		ST-ST-0100
		Trailer#: 427		
		Seal#: N/S		
Totals	72 699			
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			PU/BOL/PTP/QUOTE#	
Company Name			HAWB REVIEW	
Signature of Shipper or its agent			DRIVER AGENT/VEHICLE#	
Print Name			C.O.D.	
ID Type	ID#	PHOTO ID	Check#	
ID Type	ID#	YES/NO	PU TIME/DATE	
Executed on (date)		at (place)	Total Collect Charges	
Signature of Issuing Carrier or its Agent		Received in good condition by:		Date/Time
DR-0001 (Rev. 9/06)		10/06/08		1:20

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF

EGL COPY

David Engeron

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

Exhibit(s)voices and Proof of Delivery Cont.

Page 17 of 20

INVOICE # 21033463  
PAGE 1 of 1  
DOCUMENT DATE 09/30/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200344  
CIRCUIT CITY STORES INC #344  
400 LONG FELLOW COURT  
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2157275	ORDER NUMBER 534849	ORDER DATE 09/24/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258383	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	28	28	0 EA	899.00	30.0	629.17	17,616.76
CUSTOMER PART NUMBER: TDPXP2U								
TLP-XE30U	XGA 3000 LUMEN PROJ	15	15	0 EA	1,119.00	32.8	751.64	11,274.60
CUSTOMER PART NUMBER: TLPXE30U								

## SERIAL NUMBERS:

TDP-XP2U	SR# 82607109	82607115	82607163	82607168	82607169
...	SR# 82607170	82607171	82607174	82607175	82607177
...	SR# 82607178	82607179	82607180	82607181	82607182
...	SR# 82607184	82607185	82607187	82607192	82607193
...	SR# 82607198	82607206	82607207	82607209	82607213
...	SR# 82607214	82607215	82607219		
TLP-XE30U	SR# 49342890	49342944	49342945	49342947	49342948
...	SR# 49342952	49342953	49342956	49342969	49342971
...	SR# 49342976	49342980	49342981	49342982	49342984

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 41,957.00	DISCOUNT APPLIED 13,065.64	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 28,891.36
--------------------------	-------------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033463  
DOCUMENT DATE 09/30/08

BILL TO 35474200  
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 28,891.36	PAY TERM DISCOUNT 0.00	TOTAL DUE 28,891.36
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Exhibit(s) voices and Proof of Delivery Cont. Page 18 of 20

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 534849 00  
 400 LONG FELLOW COURT Order Date : 9/24/08  
 LIVERMORE CA 94550 Ship Date : 9/30/08  
 Purchase Order # : 2157275 Terms : PREPAID  
 Bill of Lading # : 63258383 Carrier : CEVA NON-GTE-W.  
 Qty of Cartons : 1 Total Wgt : 00420.70  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258383

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	28	0	28	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ
	2	15	0	15	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity
RI365946	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	28
82607109	82607115	82607163 82607168 82607169	82607170
82607171	82607174	82607175 82607177 82607178	82607179
82607180	82607181	82607182 82607184 82607185	82607187
82607192	82607193	82607198 82607206 82607207	82607209
82607213	82607214	82607215 82607219	
RI365946	TLP-XE30U	XGA 3000 LUMEN PROJ	15
49342890	49342944	49342945 49342947 49342948	49342952
49342953	49342956	49342969 49342971 49342976	49342980

10/02/08 T O S H I B A A M E R I C A, I N C PAGE : 2  
 1:36:51 Case 08-35653-KRH CDCL 458-30 A Filed 11/26/08 Entered 11/26/08 18:03:21 Desc  
 Exhibit(s) voices and Proof of Delivery Cont. Page 19 of 20  
 Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 534849 00  
 400 LONG FELLOW COURT Order Date : 9/24/08  
 LIVERMORE CA 94550 Ship Date : 9/30/08  
 Purchase Order # : 2157275 Terms : PREPAID  
 Bill of Lading # : 63258383 Carrier : CEVA NON-GTE-W.  
 Qty of Cartons : 1 Total Wgt : 00420.70  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
49342981	49342982	49342984	

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date:

9/30/08

Origin: LAX C

Dest: SFO D

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TOSH97926	20652232 63258383 Air Bill #: MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Compt/EIN #	PO#	Consignee's Name and Address	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability for goods for which a higher rate is paid for supplemental charge if required.	
CIRCUIT CITY-LIVERMORE 400 LONGFELLOW CT., STE A LOCATION 344 LIVERMORE CA 94550	534849	CIRC40945	FMC NO. 4460 EGL FAA-JAC# 31-111126	
Contact/Broker FOR APTS EXT 4 7067275/7E	Phone# 8045274000	Acct# TOSH97926A	DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC  <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA  <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE
Special Instructions: SERVICE AND DUE DATE: 10/06/08 43 CTNS ON 1 FLT ONT DEL UNTIL 10/6		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		Customs Value Declared Value
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		COD Amount Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
43	421	DATA PROCESSING		15 @ 13 @ 8
Totals 43, 421				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			DRIVER AGENT/VEHICLE# SFO 0001/KKAUR	
Company Name Signature of Shipper or its agent Date			C.O.D. Check#	
Print Name			PU TIME/DATE 10/06/08 12:00	
ID Type	ID#	PHOTO ID	Total Collect Charges 00	
ID Type	ID#	YES/NO	Received in good condition by: Date/Time Rajit Rani / KKAUR	
Executed on (date) at (place) Signature of Issuing Carrier or its Agent				